

# Receiving Report

Date: 17-01-19

Batch No: 136648

Supplier: KIX

Dart P/O: 34959

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☐ No ☒ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location

**GREER STOP NUT**

Greer Stop Nut  
481 McNally Drive  
Nashville, TN 37211

Phone: 615-832-8375  
Fax: 615-331-5070  
E-mail: greer@spstech.com

### CERTIFICATE OF CONFORMANCE

Date of Certification: AUGUST 30, 2016

Sold To: KLX INC.

9835 NW 14th St

Miami, FL

33172

Purchase Order No: 0037B82

Customer Part No: AN310-4 Rev. 10 & NASM310 Rev. 1, AN310-4 Rev. 1

Item No: 001

Greer Part No: F22SC310-0428

Nomenclature: Nut, Plain, Castellated

Lot No/Serial No: 502115-630

Qty. Manufactured: 51,955

Qty. Shipped: 38,411

Manufacturing Date: 8-30-16

Material: 1137

Material Specification: AMS 5024H

Material Supplier: NELSEN STEEL

Mill Heat No: 20426440

Greer Material Lot: CJ0000000000126

Procurement Spec: FF-N-836E

Threads: MIL-S-7742 Rev. D Am. 1

Proof Load: 4,080 lbs.

Tested To: 4,080 lbs.

Sample Size: 5

Non-Destructive Testing: Magnetic Particle Inspection

Specification: ASTM E-1444-12

Sample Size: 29

Magnetic Particle Inspection in accordance with MT2000 Rev. 14 DTD 5/31/12 as modified by MT69811 Rev. 6 DTD 8/28/13

Surface Finish: Cadmium & Yellow Chromate

Specification: AMS-QQ-P-416 Type II Class 2 Rev. E

The products identified on this certificate have been manufactured, tested and inspected in accordance with, and unless noted above, conforms in all respects to the applicable drawings, specifications and/or standards. Complete reports of physical and chemical tests are on file for on-site examination. If no specified customer quality level is required, goods conform to seller's quality level. Reproduction except in full is strictly prohibited without written approval of Greer Stop Nut. All damages exceeding price are excluded. Mercury free clause: We certify that no possibility exists for mercury contamination to occur during manufacture, assembly or testing of parts on this contract. This document relates only to the items tested. Parts were manufactured in the United States of America. Sample plans are carried out to current standard/specification revision.

G and Green Nylon are Trademarks of Greer Stop Nut

FG Lot No: J000034742-0000

Fran Glover  
Quality Assurance Coordinator

# POLYGON AEROSPACE

## QA Document

Company: BILD INDUSTRIES, INC.



Address: 800 CLEARWATER LOOP  
POST FALLS, ID 83854

Receiver #: 359954 1/7/09

Order #: 137976



Entered: 1/12/2009

Part Number	NSN	Qty	Qty Appr	Qty Rej	Cond	Location	Control #	ID	Lot#
Description		Max Qty	Qty Appr Hist	Qty Rej Hist	Consign	Warehouse	Receiving Notes		Mfg Name
	7318.16.0000								REV
	9A991d								ORIGIN

MS21044N4  
NUT, STEEL

10000  
10000

10000  
0

0 FN  
0

15893

330711

2



176469-00PPO



PO Notes:MFG COC AND TEST REPORTS W/FULL  
TRACE



ABBOTT



330711\_2

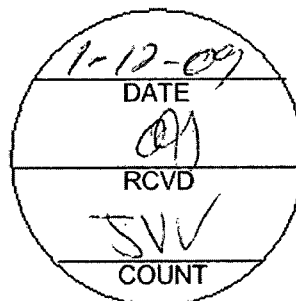


USA

Findings:



INSPECTION



CERTS

CUST PO NO

SO NO

137976

359954

FROM:  
BILD INDUSTRIES, INC. 800 CLEARWATER LOOP  
POST FALLS, ID 83854

CUST PO NO

SO NO

137976

359954

FROM:  
BILD INDUSTRIES, INC. 800 CLEARWATER LOOP  
POST FALLS, ID 83854

CUST PO NO

SO NO

137976

359954

FROM:  
BILD INDUSTRIES, INC. 800 CLEARWATER LOOP  
POST FALLS, ID 83854

POLYGON AEROSPACE  
3004 CLAYMOORE PARK DRIVE  
HOUSTON TX 77043

POLYGON AEROSPACE  
3004 CLAYMOORE PARK DRIVE  
HOUSTON TX 77043

POLYGON AEROSPACE  
3004 CLAYMOORE PARK DRIVE  
HOUSTON TX 77043

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

137976

BUYER NAME &amp; PHONE NO.

JEANNEAN/E  
MAIL

POLYGON AEROSPACE  
3004 CLAYMOORE PARK DRIVE  
HOUSTON TX 77043

**PACKING SLIP**  
**INSPECT IMMEDIATELY**

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		5000	5000	LOT 68141/20080808-716787-00-PPD MS21044N3	137976	POL001	NUT Bx1-29
2		1	1	LOT S/C FULL CERTS	137976	POL001	CERTIFICATION
3		10000	10000	LOT 68905/20080513-176469-00-PPD MS21044N4	137976	POL001	NUT Bx2-3-4/1
4		1	1	LOT S/C FULL CERTS	137976	POL001	CERTIFICATION
5		500	500	LOT 71107/09-0501930 MS17825-4	137976	POL001	NUT Bx1
6		1	1	LOT S/C FULL CERTS	137976	POL001	CERTIFICATION
7		500	500	LOT 70443/55586 NAS514P632-10	137976	POL001	SCREW Bx1
8		1	1	LOT S/C MANUFACTURE CERT	137976	POL001	CERTIFICATION

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE  
JAN 07 2009

QUALITY CONTROL MANAGER

DATE SHIPPED

SHIPPED BY

SIGNATURE

MERCHANDISE RECEIVED

X

Thank  
you  
for  
your  
order

# Alcoa Fastening Systems



Shipper ID: 903523

Page: - 2

Sold To: 5574  
B/E AEROSPACE, INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
B/E AEROSPACE CONSUMABLES  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

Shipped From:  
AFS -TORRANCE  
AEROSPACE PRODUCTS  
TORRANCE OPERATIONS  
3000 WEST LOMITA BLVD.  
TORRANCE, CA 90505  
TEL: 310-530-2220  
USA

Ship Date: 11/29/14  
Print Date: 11/29/14  
Time: 10:10:48

Ship Via: FED EX GROUND  
INCO Terms: FCA AFS TORRANCE

Container/Weight:  
Carrier Shipment Ref: 903523  
Bill Lading #:

Ln Item Number Lot/Serial

1 BACS21Y6 \*\*\* Cont \*\*\*  
Loc/Lot: S5104D 1786696 7,838.00 COO: CN  
HTS CODE: 7318290000  
SCHEDULE-B NUMBER: 7318290000 ECCN: EAR99

The export classification appears above. You are responsible for all related export license requirements.

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\* Total Qty Shipped:

12,932

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\*\*\*\*\*

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.), BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

**Alcoa  
Fastening  
Systems**



Shipper ID: 903523

Page: 2

Sold To: 5574  
B/E AEROSPACE, INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
B/E AEROSPACE CONSUMABLES  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

Shipped From:  
AFS -TORRANCE  
AEROSPACE PRODUCTS  
TORRANCE OPERATIONS  
3000 WEST LOMITA BLVD.  
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TEL: 310-530-2220  
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Ship Via: FED EX GROUND  
INCO Terms: FCA AFS TORRANCE

Container/Weight:  
Carrier Shipment Ref: 903523  
Bill Lading #:

Ln Item Number Lot/Serial

-----  
1 BACS21Y6 \*\*\* Cont \*\*\*  
Loc/Lot: S5I04D 1786696 7,838.00 COO: CN  
HTS CODE: 7318290000  
SCHEDULE-B NUMBER: 7318290000 ECCN: EAR99  
The export classification appears above. You are responsible for all  
related export license requirements.

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\*\*\*\*\*

\*\*\*\*\* Total Qty Shipped:

12,932

\*\*\*\*\*

**CERTIFICATE OF CONFORMANCE**

This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

*S. M. Barkal*  
Director of Quality Assurance  
Torrance Operations

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.), BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

**Alcoa  
Fastening  
Systems**



Shipper ID: 903523

Page: 1

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B/E AEROSPACE, INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
B/E AEROSPACE CONSUMABLES  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

Shipped From:  
AFS -TORRANCE  
AEROSPACE PRODUCTS  
TORRANCE OPERATIONS  
3000 WEST LOMITA BLVD.  
TORRANCE, CA 90505  
TEL: 310-530-2220  
USA

Ship Date: 11/29/14  
Print Date: 11/29/14  
Time: 10:10:48

Ship Via: FED EX GROUND  
INCO Terms: PCA AFS TORRANCE

Container/Weight:  
Carrier Shipment Ref: 903523  
Bill Lading #:

SHIP VIA FED EX GROUND

BUYER: SCOTT REIDA

MATERIAL COMPLIES WITH PARTS

METALS" WITH ITS ASSURANCE 1

\*\*\*SHIP VIA FEDX GROUND COLLECT 0311-0149-0

EX FREIGHT ECONOMY COLLECT 0311-0149-0

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0%

\*\* BAR CODE PER QAP 33 CLAUSE P REVISIONS \*\*

\*\* QAP 33.0 REV J CLAUSES: A, A.1, B, C, D, E, F, G, H, I, J, K, L, M, N, O, P, Q, R, S, T, U, V, W, X, Y, Z, AA, AB, AC, AD, AE, AF, AG, AH, AI, AJ, AK, AL, AM, AN, AO, AP, AQ, AR, AS, AT, AU, AV, AW, AX, AY, AZ, BA, BB, BC, BD, BE, BF, BG, BH, BI, BJ, BK, BL, BM, BN, BO, BP, BQ, BR, BS, BT, BU, BV, BW, BX, BY, BZ, CA, CB, CC, CD, CE, CF, CG, CH, CI, CJ, CK, CL, CM, CN, CO, CP, CQ, CR, CS, CT, CU, CV, CW, CX, CY, CZ, DA, DB, DC, DD, DE, DF, DG, DH, DI, DJ, DK, DL, DM, DN, DO, DP, DQ, DR, DS, DT, DU, DV, DW, DX, DY, DZ, EA, EB, EC, ED, EE, EF, EG, EH, EI, EJ, EK, EL, EM, EN, EO, EP, EQ, ER, ES, ET, EU, EV, EW, EX, EY, EZ, FA, FB, FC, FD, FE, FF, FG, FH, FI, FJ, FK, FL, FM, FN, FO, FP, FQ, FR, FS, FT, FU, FV, FW, FX, FY, FZ, GA, GB, GC, GD, GE, GF, GG, GH, GI, GJ, GK, GL, GM, GN, GO, GP, GQ, GR, GS, GT, GU, GV, GW, GX, GY, GZ, HA, HB, HC, HD, HE, HF, HG, HH, HI, HJ, HK, HL, HM, HN, HO, HP, HQ, HR, HS, HT, HU, HV, HW, HX, HY, HZ, IA, IB, IC, ID, IE, IF, IG, IH, II, IJ, IK, IL, IM, IN, IO, IP, IQ, IR, IS, IT, IU, IV, IW, IX, IY, IZ, JA, JB, JC, JD, JE, JF, JG, JH, JI, JJ, JK, JL, JM, JN, JO, JP, JQ, JR, JS, JT, JU, JV, JW, JX, JY, JZ, KA, KB, KC, KD, KE, KF, KG, KH, KI, KJ, KK, KL, KM, KN, KO, KP, KQ, KR, KS, KT, KU, KV, KW, KX, KY, KZ, LA, LB, LC, LD, LE, LF, LG, LH, LI, LJ, LK, LL, LM, LN, LO, LP, LQ, LR, LS, LT, LU, LV, LW, LX, LY, LZ, MA, MB, MC, MD, ME, MF, MG, MH, MI, MJ, MK, ML, MM, MN, MO, MP, MQ, MR, MS, MT, MU, MV, MW, MX, MY, MZ, NA, NB, NC, ND, NE, NF, NG, NH, NI, NJ, NK, NL, NM, NN, NO, NP, NQ, NR, NS, NT, NU, NV, NW, NX, NY, NZ, OA, OB, OC, OD, OE, OF, OG, OH, OI, OJ, OK, OL, OM, ON, OO, OP, OQ, OR, OS, OT, OU, OV, OW, OX, OY, OZ, PA, PB, PC, PD, PE, PF, PG, PH, PI, PJ, PK, PL, PM, PN, PO, PP, PQ, PR, PS, PT, PU, PV, PW, PX, PY, PZ, QA, QB, QC, QD, QE, QF, QG, QH, QI, QJ, QK, QL, QM, QN, QO, QP, QQ, QR, QS, QT, QU, QV, QW, QX, QY, QZ, RA, RB, RC, RD, RE, RF, RG, RH, RI, RJ, RK, RL, RM, RN, RO, RP, RQ, RR, RS, RT, RU, RV, RW, RX, RY, RZ, SA, SB, SC, SD, SE, SF, SG, SH, SI, SJ, SK, SL, SM, SN, SO, SP, SQ, SR, SS, ST, SU, SV, SW, SX, SY, SZ, TA, TB, TC, TD, TE, TF, TG, TH, TI, TJ, TK, TL, TM, TN, TO, TP, TQ, TR, TS, TT, TU, TV, TW, TX, TY, TZ, UA, UB, UC, UD, UE, UF, UG, UH, UI, UJ, UK, UL, UM, UN, UO, UP, UQ, UR, US, UT, UY, UZ, VA, VB, VC, VD, VE, VF, VG, VH, VI, VJ, VK, VL, VM, VN, VO, VP, VQ, VR, VS, VT, VU, VV, VW, VX, VY, VZ, WA, WB, WC, WD, WE, WF, WG, WH, WI, WJ, WK, WL, WM, WN, WO, WP, WQ, WR, WS, WT, WU, WV, WW, WX, WY, WZ, XA, XB, XC, XD, XE, XF, XG, XH, XI, XJ, XK, XL, XM, XN, XO, XP, XQ, XR, XS, XT, XU, XV, XW, XX, XY, XZ, YA, YB, YC, YD, YE, YF, YG, YH, YI, YJ, YK, YL, YM, YN, YO, YP, YQ, YR, YS, YT, YU, YV, YW, YX, YY, YZ, ZA, ZB, ZC, ZD, ZE, ZF, ZG, ZH, ZI, ZJ, ZK, ZL, ZM, ZN, ZO, ZP, ZQ, ZR, ZS, ZT, ZU, ZV, ZW, ZX, ZY, ZZ

LATEST REV.

RELEASE NUMBER: LEX50WMY47

Sales Order: P495588 Order Date: 02/27/14 Purchase Order: 0WMY47

Remarks: ADILIRNE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
1	BACS21Y6	STUD ASSY (2600-6)		12932.0	0.0 EA
	TSO C148				
	Cust Line #: 1				
	Customer Item: BACS21Y6				
	Required Date: 09/24/14	Promised Date: 12/12/14			
	MFG C OF C CHEM & PHYS TEST REPORT REQ				
	CHARGES ON LINE #2	INVOICE WITH LINE #1			
	PLEASE DUAL CERT NSA55132-106 & 3D0063-6AS				
	Loc/Lot: S5UB32	1786699		5,094.00	COO: CN

ALCOA GLOBAL FASTENERS, INC.

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CUSTOMER'S COPY



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO34959**

Purchase Order Date 1/16/2017

PO Print Date 1/16/2017

Page Number 1 of 11

Order From :  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

*REVISED*

Contact Name  
Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

*M136648*

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						
1	212-12	Receptacles	1/19/2017 Yes 1/19/2017	FN	50.00 Each	\$1.95	\$97.50
						Line Total:	\$97.50
2	2600-6	Camlock Stud	1/19/2017 Yes 1/19/2017	FN	50.00 Each	\$1.59	\$79.50
						Line Total:	\$79.50
3	AN310-4	Nut	1/19/2017 Yes 1/19/2017	FN	32.00 Each	\$0.65	\$20.80
						Line Total:	\$20.80

*8077-01-19*

Note:

1/16/2017





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO34959**

Purchase Order Date 1/16/2017

PO Print Date 1/16/2017

Page Number 2 of 11

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

10127-2607

Net 30

USD

Destination-Collect

Line Total:

\$20.80

4

AN3C12A

Bolt

1/19/2017 FN

Yes

1/19/2017

65.00

Each

\$0.32

\$20.80

*recu 35x.*

Line Total:

\$20.80

5

AN3C16A

BOLT

1/19/2017

Yes

1/19/2017

61.00

Each

\$0.33

\$20.13

Line Total:

\$20.13

6

AN3C4A

Bolt

1/19/2017 FN

Yes

1/19/2017

300.00

Each

\$0.17

\$51.00

Line Total:

\$51.00

*SP17-01-19*

Note:

1/16/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO34959**

Purchase Order Date 1/16/2017

PO Print Date 1/16/2017

Page Number 3 of 11

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

**Ship Acct:**

FedEx Economy collect

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

10127-2607

Net 30

USD

Destination-Collect

7	AN3C5A	Bolt	1/19/2017 Yes 1/19/2017	FN	500.00 Each	\$0.20	\$100.00
						<b>Line Total:</b>	<b>\$100.00</b>
8	AN4-16A	Bolt	1/19/2017 Yes 1/19/2017	FN	200.00 Each	\$0.20	\$40.00
						<b>Line Total:</b>	<b>\$40.00</b>
9	AN5-11A	BOLT	1/19/2017 Yes 1/19/2017	FN	80.00 Each	\$0.26	\$20.80
						<b>Line Total:</b>	<b>\$20.80</b>
10	AN5-17A	Bolt	1/19/2017 Yes 1/19/2017	FN	70.00 Each	\$0.29	\$20.30
						<b>Line Total:</b>	<b>\$20.30</b>

Note:

SP17-01-19

1/16/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO34959**

Purchase Order Date 1/16/2017

PO Print Date 1/16/2017

Page Number 4 of 11

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

10127-2607

Net 30

USD

Destination-Collect

				<b>Line Total:</b>	<b>\$20.30</b>
11	AN6-12A	Bolt	1/19/2017 FN Yes 1/19/2017	62.00 Each	\$0.33 \$20.46
				<b>Line Total:</b>	<b>\$20.46</b>
12	AN818-L12J	Nut	1/19/2017 FN Yes 1/19/2017	20.00 Each	\$5.76 \$115.20
				<b>Line Total:</b>	<b>\$115.20</b>
13	AN821-12J	Elbow (or AN821-12K or 12S)	1/19/2017 FN Yes 1/19/2017	10.00 Each	\$36.91 \$369.10
				<b>Line Total:</b>	<b>\$369.10</b>

Note:

1/16/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO34959**

Purchase Order Date 1/16/2017

PO Print Date 1/16/2017

Page Number 5 of 11

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

10127-2607

Net 30

USD

Destination-Collect

14 AN929-12J

Cap

1/19/2017 FN  
Yes  
1/19/2017

6.00  
Each

\$15.65 \$93.90

**Line Total:** \$93.90

15 CCR264SS3-02

Cherry Rivet

1/19/2017 FN  
Yes  
1/19/2017

225.00  
Each

\$0.09 \$20.25

**Line Total:** \$20.25

16 MS20257-3-7200

PIANO HINGE

1/19/2017  
Yes  
1/19/2017

12.00  
f

\$1.26 \$15.12

**Line Total:** \$15.12

17 MS20600-AD4W3

Cherry Rivet

1/19/2017  
Yes  
1/19/2017

300.00  
Each

\$0.17 \$51.00

**Note:**

1/16/2017

8017-01-19



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
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Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO34959**

Purchase Order Date 1/16/2017  
PO Print Date 1/16/2017

Page Number 6 of 11

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Economy collect

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** USD

**FOB** Destination-Collect

		<b>Line Total:</b>		\$51.00	
18	MS20601-AD4W2 ✓	Rivet ✓	1/19/2017 Yes 1/19/2017	120.00 Each ✓	\$0.18 \$21.60
		<b>Line Total:</b>		\$21.60	
19	MS20613-6C12 ✓	Rivet ✓	1/19/2017 FN Yes 1/19/2017	80.00 Each ✓	\$0.25 \$20.00
		<b>Line Total:</b>		\$20.00	
20	MS20615-4M20 ✓	Rivet ✓	1/19/2017 Yes 1/19/2017	100.00 Each ✓	\$0.20 \$20.00
		<b>Line Total:</b>		\$20.00	

8017-01-19.

**Note:**

1/16/2017



Dart Aerospace Ltd.  
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## PURCHASE ORDER

Purchase Order ID **PO34959**

Purchase Order Date 1/16/2017

PO Print Date 1/16/2017

Page Number 7 of 11

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

**Ship Acct:**

FedEx Economy collect

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

10127-2607

Net 30

USD

Destination-Collect

21 MS20819-12J

Sleeve

1/19/2017

Yes

1/19/2017

12.00

Each

\$5.12

\$61.44

**Line Total:**

**\$61.44**

22 MS21042L4

Nut

1/19/2017 FN

Yes

1/19/2017

1,500.00

Each

\$0.16

\$240.00

**Line Total:**

**\$240.00**

23 MS21043-6

NUT

1/19/2017

Yes

1/19/2017

25.00

Each

\$1.11

\$27.75

**Line Total:**

**\$27.75**

24 MS21075L5

Nut Plate

2/7/2017

Yes

2/7/2017

100.00

Each

\$1.45

\$145.00

Note:

1/16/2017

8917-01-19



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
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# PURCHASE ORDER

Purchase Order ID **PO34959**

Purchase Order Date 1/16/2017

PO Print Date 1/16/2017

Page Number 8 of 11

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
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USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

10127-2607

Net 30

USD

Destination-Collect

						<b>Line Total:</b>	<b>\$145.00</b>
25	MS21083C8	Nut	1/19/2017 Yes 1/19/2017	FN Each	20.00	\$1.28	\$25.60
						<b>Line Total:</b>	<b>\$25.60</b>
26	MS21920-25	Clamp	1/19/2017 Yes 1/19/2017	FN Each	25.00	\$19.00	\$475.00
						<b>Line Total:</b>	<b>\$475.00</b>
27	MS27039-1-19	Screw	1/19/2017 Yes 1/19/2017	FN Each	170.00	\$0.12	\$20.40
						<b>Line Total:</b>	<b>\$20.40</b>

SP17-01-19

Note:

1/16/2017



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## PURCHASE ORDER

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Purchase Order Date 1/16/2017

PO Print Date 1/16/2017

Page Number 9 of 11

**Order From :**

KLX INC.  
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CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
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CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

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**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

10127-2607

Net 30

USD

Destination-Collect

28	MS27039-5-12	Screw	1/19/2017 Yes 1/19/2017	FN	16.00 Each	\$1.27	\$20.32
						<b>Line Total:</b>	<b>\$20.32</b>
29	MS27039C1-08	SCREW	1/19/2017 Yes 1/19/2017		250.00 Each	\$0.27	\$67.50
						<b>Line Total:</b>	<b>\$67.50</b>
30	NAS1330C3KB116	Rivnut	1/19/2017 Yes 1/19/2017	FN	20.00 Each	\$1.07	\$21.40
						<b>Line Total:</b>	<b>\$21.40</b>
31	NAS1611-010	O-RING	3/16/2017 Yes 3/16/2017		100.00 Each	\$0.29	\$29.00

**Note:**

1/16/2017

8017-01-19





Dart Aerospace Ltd.  
1270 Aberdeen Street  
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Fax: 613 632 1053

# PURCHASE ORDER

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Purchase Order Date 1/16/2017

PO Print Date 1/16/2017

Page Number 10 of 11

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
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USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Economy collect

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** USD

**FOB** Destination-Collect

		<b>Line Total:</b>		<b>\$29.00</b>
32	QS100-M24S ✓	Clamp ✓	1/19/2017 Yes 1/19/2017	20.00 Each ✓
alt p/n: 20024s acceptable				\$2.00 ✓
		<b>Line Total:</b>		<b>\$40.00</b>
34	MS21044N4 ✓	Nut, Self-Locking ✓	1/19/2017 Yes 1/19/2017	60.00 Each ✓
				\$0.36 ✓
		<b>Line Total:</b>		<b>\$21.60</b>

SP17-01-19

**Note:**

1/16/2017



1. Vendor (Name and Address)/Vendeur (Nom et adresse) <b>KLX Inc.</b> <b>P.O. Box 025263</b> <b>Miami, FL 33102-5263</b>		2. Date of Direct Shipment to Canada/Date d'expédition directe vers la Canada <b>01/16/2017</b>		
4. Consignee (Name and Address)/Destinataire (Nom et adresse) <b>DART AEROSPACE LTD</b> <b>1270 ABERDEEN ST</b> <b>HAWKESBURY, ON</b> <b>CANADA K6A 1K7</b>		3. Other References (include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur) <b>PO#: PO34959</b>		
		5. Purchaser's Name and Address (If other than Consignee)e) Nom et adresse de l'acheteur (S'il diffère du destinataire) <b>DART AEROSPACE LTD</b> <b>1270 ABERDEEN ST</b> <b>HAWKESBURY, ON</b> <b>CANADA K6A 1K7</b>		
8. Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada <b>FEDX INTL P1 COLL</b>		6. Country of Transshipment/Pays de transbordement <b>CANADA</b>		
		7. Country of Origin of Goods Pays d'origine des marchandises <b>USA</b>	IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12 SI L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFÉRENTES, PRÉCISER LEUR PROVENANCE EN 12	
11. No. of Pkgs Nbre de colis <b>1</b>		9. Conditions of Sales and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) <b>NET 30</b>		
		10. Currency of Settlement/Devises du paiement <b>U.S. Currency</b>		
12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité) <b>Invoice#: J8HF1H</b> <b>RECEPTACLE</b> <b>1/4 TURN STUD</b> <b>NUT</b> <b>BOLT</b> <b>BOLT</b> <b>BOLT</b> <b>BOLT</b> <b>BOLT</b> <b>BOLT</b> <b>BOLT</b>		13. Quantity (State Unit) Quantité (Préciser l'unité) <b>50</b> <b>50</b> <b>32</b> <b>61</b> <b>300</b> <b>500</b> <b>200</b> <b>70</b> <b>62</b>	14. Unit Price Prix unitaire <b>1.950 /EA</b> <b>1.590 /EA</b> <b>0.650 /EA</b> <b>0.330 /EA</b> <b>0.170 /EA</b> <b>0.200 /EA</b> <b>0.200 /EA</b> <b>0.290 /EA</b> <b>0.330 /EA</b>	15. Total <b>97.50</b> <b>79.50</b> <b>20.80</b> <b>20.13</b> <b>51.00</b> <b>100.00</b> <b>40.00</b> <b>20.30</b> <b>20.46</b>
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box. Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte. <input checked="" type="checkbox"/>		16. Total Weight/Poids Total Net <b>48 lb 0 oz</b>		
19. Exporter's Name and Address (if other than Vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur) <b>KLX Inc.</b> <b>10000 NW 15 TERRACE</b> <b>MIAMI, FL 33172</b>		17. Invoice Total Total de la facture <b>1,782.45</b>		
20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse) <b>Office Manager</b>		21. Departmental Ruling (if applicable)/Décision du Ministère (S'il y a lieu)		
22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cocher cette boîte <input checked="" type="checkbox"/>		23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada \$ _____ (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada \$ _____ (iii) Export packing Le coût de l'emballage d'exportation \$ _____		
24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada \$ _____ (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat \$ _____ (iii) Export packing Le coût de l'emballage d'exportation \$ _____		25. Check (if applicable) Cocher (S'il y a lieu): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser De redevances ou produits ont été ou seront versés par l'acheteur <input type="checkbox"/> (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises <input type="checkbox"/>		



Revenue Canada  
Customs and Excise

Revenu Canada  
Douanes et Accise

CONTINUATION SHEET  
FEUILLE SUPPLÉMENTAIRE

Page  
2 of 2  
de 2

1. Vendor (Name only)/Vendeur (Nom seulement) <b>KLX Inc.</b>		2. Other References (include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur) <b>PO#: PO34959</b>		
3. Consignee (Name only)/Destinataire (Nom seulement) <b>DART AEROSPACE LTD</b>				
4. Purchaser if other than Consignee and/or Importer (Name only) Acheteur, s'il diffère du destinataire et (ou) de l'importateur (Nom seulement) <b>DART AEROSPACE LTD</b>				
5. No. of Pkgs Nbre de colis	6. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Designation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) Quantité (Préciser l'unité)	14. Unit Price Prix unitaire	15. Total
	PO#: PO34959 CCR264SS-3-02 ✓ MS20601AD4W2 ✓ MS20613-6C12 ✓ MS21043-6 ✓ MS21083C8 ✓ MS21920-25 ✓ MS27039-5-12 ✓ MS27039C1-08 ✓ NAS1330C3KB116 ✓ 20024S ✓ MS21044N4 ✓	Invoice#: J8HF1H CHERRY PULL-THRU RIV ✓225 RIVET, BLIND ✓120 RIVET, SOLID ✓80 NUT, SELF-LOCKING ✓25 LOCKNUT ✓20 CLAMP ✓25 SCREW ✓16 SCREW ✓250 RIVNUT ✓20 CLAMP ✓20 LOCKNUT ✓60	0.090 /EA 0.180 /EA 0.250 /EA 1.110 /EA 1.280 /EA 19.000 /EA 1.270 /EA 0.270 /EA 1.070 /EA 2.000 /EA 0.360 /EA	✓20.25 ✓21.60 ✓20.00 ✓27.75 ✓25.60 ✓475.00 ✓20.32 ✓67.50 ✓21.40 ✓40.00 ✓21.60
1	PO#: PO34959 AN5-11A ✓ AN818L12J ✓ AN929-12J ✓ MS20615-4M20 ✓ MS20819-12J ✓ MS21042L4 ✓ MS27039-1-19 ✓	Invoice#: J8HF1H BOLT ✓80 NUT, TUBE COUPLING ✓20 CAP ASSEMBLY ✓6 RIVET, SOLID ✓100 SLEEVE ✓12 NUT, SELF-LOCKING ✓1500 SCREW ✓170	0.260 /EA 5.760 /EA 15.650 /EA 0.200 /EA 5.120 /EA 0.160 /EA 0.120 /EA	✓20.80 ✓115.20 ✓93.90 ✓20.00 ✓61.44 ✓240.00 ✓20.40
U.S. Currency				

817-01-19



CONSOLIDATION

1EZ0BB

PAGE 1



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:  
002409DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. See Below		DATE 01/16/2017	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1  								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

## PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J8J09A

PAGE 1 OF 3

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34959		01/17/17	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	65	AN3C12A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015J25339 LOT#: 79671 LOT QTY: 15 Country of Origin USA MFR: MAC FASTENERS CTRL#: 2012D23094 LOT#: 57040 LOT QTY: 20 Country of Origin USA **REF: AN3C12A **CUST PN: AN3C12A	0.320	EA	30	35	11.20
16	2	MS20257-3-7200 TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 Description HINGE ECCN :9A991 MFR: LA DEAU MFG CTRL#: 2014B02196 LOT#: 76419 LOT QTY: 2 Country of Origin USA **REF: MS20257-3-7200 **CUST PN: MS20257-3-7200	7.560	EA	0	2	15.12
17	300	MS20600AD4W3	0.170	EA	0	300	51.00

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

### PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J8J09A

PAGE 2 OF 3

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO34959		DATE 01/17/17	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		<p>TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND ECCN :EAR99 MFR: CHERRY AERO SANTA AN CTRL#: 2015C05221 LOT#: 88034249 LOT QTY: 300 Country of Origin USA **REF: MS20600-AD4W3 **CUST PN: MS20600AD4W3</p> <p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</p>						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

### PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality





CONSOLIDATION

1EZ2YL

PAGE 1

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO. See Below		DATE 01/17/2017	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1   <								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

## PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J8HF1H

PAGE 1 OF 13

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34959		01/16/17	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	50	212-12 ✓ RECEPTACLE ECCN :EAR99 Country Origin: USA TARIFF: 7415.39.0000 SCHEDULE B: 8535.90.8090 MFR: ALCOA/ARCONIC CAMLOC TORRANCE CTRL# : 2015C04510 LOT# : 1735935 LOT QTY: 50 **REF: 212-12 **CUST PN: 212-12	1.950	EA	0	50 ✓	97.50 ✓
2	50	2600-6 ✓ 1/4 TURN STUD ECCN :EAR99 Country Origin: PEOPLE'S REP TARIFF: 7318.15.5030 SCHEDULE B: 7318.15.5000 MFR: ALCOA/ARCONIC CAMLOC TORRANCE CTRL# : 2014L05662 LOT# : 1786699 LOT QTY: 50 **REF: 2600-6 **CUST PN: 2600-6	1.590	EA	0	50 ✓	79.50 ✓
3	32	AN310-4 ✓ NUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: GREER STOP NUT / SPS TECH	0.650	EA	0	32 ✓	20.80 ✓

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

## ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J8HF1H

PAGE 9 OF 13

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO34959		01/16/17	FEDX INTL P1 COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
26	25	SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2008H05736 LOT# : 39223-000 LOT QTY: 20 **REF: MS21083C8 **CUST PN: MS21083C8 MS21920-25 ✓ CLAMP ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2091 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 2017A10567 LOT# : 189680 LOT QTY: 25 **REF: MS21920-25 **CUST PN: MS21920-25		19.000	EA	0	25 ✓	475.00
27	170	MS27039-1-19 ✓ SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: MAC FASTENERS CTRL# : 2016F13121 LOT# : 84059 LOT QTY: 170 **REF: MS27039-1-19 **CUST PN: MS27039-1-19		0.120	EA	0	170 ✓	20.40
***CONTINUED***								

SP17-01-19

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

### ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

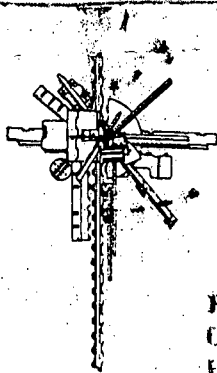
**PURCHASE ORDER#: PO34959**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
16	2	EA	MS20257-3-7200	MS20257-3-7200	76419	LA DEAU MFG	06192		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

01/17/17

Inv # 01/17/17



## CERTIFICATE OF CONFORMANCE

**LaDeau**

MANUFACTURING CORPORATION

ISO 9001:2008 CERTIFIED

TUV-USA Quality Systems

DATE

JAN 17, 2014

637 West Colorado Street, Glendale, California 91204

Tel: 818-240-3990

Fax: 818-240-1219

email: ladeaumfg@gmail.com

BILL TO

B/E AEROSPACE, INC.  
CONSUMABLES MANAGEMENT  
P.O. BOX 025263  
MIAMI FL 33102

CONSIGNEE TO AND DESTINATION

B/E AEROSPACE  
CONSUMABLES MANAGEMENT  
9835 NW 14TH ST  
MIAMI FL 33172

ROUTE

FEDEX/FREIGHT/COLL

PURCHASE ORDER #

01AH43

QUANTITY

DESCRIPTION

1000

MS20257-3-7200

REF: COMPLIES WITH DFAR  
252.225-7009

1

CHEM & PHYS CERT  
REF: RELEASE# 3EYOTAH43

TOTAL &gt;&gt;

SHIPPER NO.:

A-42226

084850

**IMPORTANT:**SHIPPER NOT RESPONSIBLE  
FOR DISCREPANCIES UNLESS  
REPORTED WITHIN  
15 DAYS OF RECEIPT

RECEIVED BY:

LOT #

76419, C 76420.

01/17/14

MAKE-UP ☒STOCK ☐

AUTHORIZED AGENT

FORM 4.15-1 7/99

LaDeau mfg. confirms that all materials furnished hereby are represented to conform to the drawings and/or specification detailed on the purchase. Test reports covering the material used in the manufacture of these items are on file and indicate conformance with applicable specification requirements. These reports are available for review.

Vonnegut Conway Q.A. Manager

## AS9100 AND ISO 9001 ACCREDITED

**Voss**2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172  
PHONE: 216-771-7655 • FAX 216-771-2887PACKING SLIP AND  
CERTIFICATION OF COMPLIANCEDATE: Jan 06, 2017  
PACKING SLIP NO: 453706 X  
JOB NUMBER: 189680Sold to:  
KLX, Inc.  
Attention: Accounts Payable  
10000 NW 15th Terrace  
Miami FL 33172Ship to:  
KLX INC  
ATTN RECEIVING  
9835 NW 14TH STREET  
MIAMI FL 33172

Cost No.	Customer P.O. No.	Ship Date	Ship Via	F.O.B.
2252/14	003H299	1/06/17	RFS	VOSS PLT

Our Order NO.	Order Date	Sales Rep	Terms
189680	6/15/16		NET 30 DAYS

Qty.	Qty.	Part/		
Ordered	Shipped	Description		UM
200	100	MS21920-25	REV-D	EA

BAND CLAMP

Voss Internal #: 0478924

MS21920-25 REV D

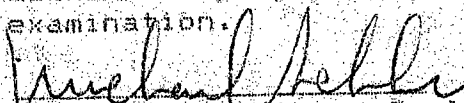
ITEM #2

FEDEX GROUND ACCT #0331-0149-0

1 CTN @ 12# - 1 CTN @ 100 PCS

All parts comply to specialty metal DFAR requirements  
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

  
 Michael Schleckman, Quality Manager  
 E-mail: mschleckman@vossind.com

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.

2-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Terrace, Miami, FL 33172 • SITA: MIAMMCR  
KLXAerospace.com


## al Certification

referred to below have been visually inspected  
sured by us, and based on the aforesaid, as well  
nufacturers of the items subject of such purchase  
in conformity with all current governmental  
ions, drawings, and conform to the purchase  
dition and have not been obtained from any  
KLX Aerospace Solutions.

**DART AEROSPACE LTD**

**SE ORDER#: PO34959**

LOT-NUMBER	MANUFACTURER	CCODE Eff Date	EXP DATE
0407	BREEZE CLAMPS (NORMA 72588		

  
\_\_\_\_\_  
Jason Lewis

01/16/17

Senior Director, Global Quality

# PACKING LIST

## THIS MEMORANDUM

IS AN ACKNOWLEDGEMENT THAT A BILL OF LADING HAS BEEN ISSUED AND IS NOT THE ORIGINAL BILL OF LADING. NOR A COPY OR DUPLICATE. COVERING THE PROPERTY NAMED HEREIN, AND IS INTENDED SOLELY FOR FILING OR RECORD.

VENDOR #

SID# 091737

NAME OF CARRIER

CARRIER NUMBER

RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF THE RECEIPT BY THE CARRIER OF THE PROPERTY DESCRIBED IN THE ORIGINAL BILL OF LADING.

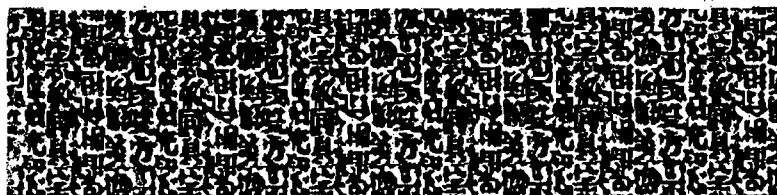
AT: SALTSBURG, INDIANA CO., PA

20

FROM:

BREEZE INDUSTRIAL PRODUCTS CORPORATION

S  
O  
L  
D  
T  
O



CONSIGNEE TO  
MAIL OR STREET ADDRESS FOR PURPOSE OF NOTIFICATION ONLY

M & M AEROSPACE HARDWARE INC  
10000 N.W. 15TH TERRACE

MIAMI, FL

33172-0000

SEE BELOW

CUSTOMER  
ORDER NO.

COLLECT ON DELIVERY

AND  
REMIT  
TO:

\$

DATE ENTERED

2/20/2007

FGT.

Y

TERR.

0206

CUSTOMER NO.

02755001

OUR ORDER NO.

SEE BELOW

VIA

07703420294

OLD DOMINION

THIS IS TO CERTIFY THAT THE NAMED MATERIALS ARE  
PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED  
LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION,  
ACCORDING TO THE APPLICABLE REGULATIONS OF  
DEPARTMENT OF TRANSPORTATION.

QTY. ORDERED	ITEM NO.	DESCRIPTION	BREEZE #	QTY. SHIPPED	BALANCE ON C
8500	1	200 24 S 20024S PO:0AV343	211132	8500	

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, EXCEPTIONS	WEIGHT (SUB. TO COR.)	CLASS OR RATE	CK COL.
1	PALLETS OF 17 CARTONS	623 LBS .00		

BREEZE INDUSTRIAL PRODUCTS CORPORATION SHIPPER, PER

2007-04-10-16.54.54.5240007

PERMANENT POST OFFICE ADDRESS OF SHIPPER: 2592 TUNNELTON ROAD, SALTSBURG, PA 15591-0504

AGENT: ROBE CLAMPS

PER



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO34959**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
11	62	EA	AN6-12A	AN6-12A	58644	MAC FASTENERS	0RFT4		

  
Jason Lewis  
Senior Director, Global Quality

01/16/17

Inv # 01/16/17



**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0RHB35

PART NUMBER: AN6-12A

REV: 2

LOT NUMBER: 68644

MANUFACTURED QUANTITY: 24,000

MILL HEAT NUMBER: 8099283

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 10/02/13

  
QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029

# MACFASTENERS, INC.

1110 Enterprise Street  
Ottawa, KS 66067  
Phone: 785-242-8812  
Fax: 785-242-4616

## Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace  
Miami, FL 33172  
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St  
Miami, FL 33172  
United States

Shipment No: 76371  
Shipment Date: 06/30/16  
Ship Via: Federal Express  
Order Number: 54370  
Order Date: 04/07/15

Customer Code: KLX  
Phone: (305) 925-2600  
PO Number: 0000M57  
Terms: Net 30 Days

Lot # 79073

Item	Quantity					Unit	Description	Revision	Job Number
	Open	Shipped	Back Ord	Canceled					
2	75,000	72,768	0	2,232	C	AN3C5A Bolt, machine-- Aircraft		79073	

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
KLX Aerospace Solutions

# MACFASTENERS, INC.

1110 Enterprise Street  
Ottawa, KS 66067  
Phone: 785-242-8812  
Fax: 785-242-4616

## Packing List

**Bill** KLX INC.

**To:** 10000 NW 15th Terrace  
Miami, FL 33172  
United States

**Ship** KLX Aerospace Solutions

**To:** 9835 NW 14th St  
Miami, FL 33172  
United States

**Shipment No:** 76966  
**Shipment Date:** 08/18/16  
**Ship Via:** Federal Express  
**Order Number:** 55077  
**Order Date:** 06/16/15

**Customer Code:** KLX  
**Phone:** (305) 925-2600  
**PO Number:** 000KK67  
**Terms:** Net 30 Days

LOT 80189

<u>Item</u>	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>	<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
2	75,000	72,948	0	2,052	M	AN3C4A Bolt, machine-- Aircraft		80189

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
KLX Aerospace Solutions



# M&M MANUFACTURING CORPORATION

Corporate Offices  
P.O. Box 523675  
Miami, Florida 33152-3675  
TEL (305) 592-5155  
FAX (305) 592-7972

Executive Offices  
1900 N.W. 89th Place  
Miami, Florida 33172  
TEL (305) 592-5155  
FAX (305) 592-7972

Sales & Plant  
5611 Kineall Court  
Chino, California 91710  
TEL (909) 597-7211  
FAX (909) 597-0881

## QUALITY ASSURANCE INSPECTION REPORT

Date: FEB 14 1996

Purchase Order: B4246

Part Number: MS20613-6c12

Revision: F

Lot Number: 96-0083

Quantity: 48 #

### PHYSICAL REQUIREMENTS:

Shank Diameter: .1868-.1883

Head Diameter: .374-.380

Length: .751-.752

Finish: PASSIVATE  
PER QQ-P35





### METALLURGICAL PROPERTIES:

Conforms To: ASTM-A-580

Material Heat Lot: DX514

### MECHANICAL PROPERTIES:

Rivets Heat Treated Per MIL-H-6088 Temper N/A

Shear/Hardness Test: 67-6 KSI 67.8 KSI  
SINGLE ☐    
DOUBLE ☒  

The undersigned hereby certifies that the materials and/or parts furnished herewith are in accordance with applicable drawings and specifications.

# PILGRIM

Screw Corporation

## PACKING LIST

ARIZONA - 480-917-2500

SHIPPED FROM  
259 DEXTER STREET and 120 SPRAGUE STREET  
PROVIDENCE, RI 02907

RHODE ISLAND - 401-274-4090

5/29/2015



PAC144232

KLX  
BILL TO: KLX AEROSPACE SOLUTIONS  
  
MIAMI FL 33102-5263  
P.O. BOX 025263

SHIP TO: KLX AEROSPACE SOLUTIONS  
9835 NW 14TH STREET  
MIAMI, FL 33172

OUR ORDER #  
ORD121056

TERMS  
Net 30\*DNI\*033101490

FREIGHT SHIP VIA  
C FedEx Ground

SHIPPING DATE  
5/30/2015

CUSTOMER PO #:



0ZZHS95

QTY

U/M

PART #

DRAWING #



1,250

EA



MS27039-5-12

NASM27039

Revision: 4

5/16-24 X .797 PH PAN ALLOY/Cd2  
NOT BEFORE

LOT#:

R35667 QTY: 1,250.00

pc#1207

1 CTNS, TOTAL WT. 36.00 LBS WITH 0 ON BACKORDER

Compliant with DFARS 252-225-7009 Restriction on Acquisition of Certain  
Articles Containing Specialty Metals

MFR C OF C

CHEM AND PHYS

RAW MATERIAL AND PROCESS CERTS

DFAR COMPLIANT IF APPLIES

QLTY CODES: A, A.1, B, C, E, H, P, U, V

QAP 33.0 REV K 05-2-2014 CLAUSE A.3 GENERAL TERMS APPLIES

PILGRIM LATEST REV: PLEASE NOTIFY OF ANY NEWER REV  
REQUESTS

SHIPPING INSTRUCTIONS:

\*\*NO OVERSHIPMENTS\*\*

IF UNDER 150 LBS SHIP FEDEX GROUND ACCT# 0331-0149-0 MARK:

### CERTIFICATE OF COMPLIANCE

We hereby certify that all items delivered on this invoice comply with all applicable drawing, specification, and purchase order requirements. Evidence of such is on file for review for a minimum of 10 years. All products manufactured by Pilgrim Screw are of domestic origin and have not come in contact with mercury while in our possession. Also all special processes were performed by approved sources at the time of manufacture. Shortage claims must be made within (5) days after receipt of the goods. Quality claims must be made within (30) days after receipt of the goods. Returns will not be accepted without a 'Return Material Authorization' number. All goods returned must have the freight prepaid.

MADE IN THE USA

Page # 1

Authorized Rep.

# MACFASTENERS, INC.

## Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE  
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street  
Miami, FL 33172  
United States

Shipment No: 70016  
Shipment Date: 06/30/15  
Ship Via: United Parcel Service  
Order Number: 50886  
Order Date: 04/19/14

Customer Code: BE AEROSPACE  
Phone: (305) 925-2600  
PO Number: 0XLP22  
Terms: Net 30 Days

LOT #72811

<u>Item</u>	<u>Quantity</u>					<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>					
11	50,000	42,275	0	7,725	M	MS27039C1-08 Screw machine pan head structural cross recessed A286 material		72811	

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
B/E AEROSPACE CONSUMABLES MGMT

# MACFASTENERS, INC.

## Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace  
Miami, FL 33172  
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St  
Miami, FL 33172  
United States

Shipment No: 70979  
Shipment Date: 08/30/15  
Ship Via: Federal Express  
Order Number: 53650  
Order Date: 01/15/15

Customer Code: KLX  
Phone: (305) 925-2600  
PO Number: 0ZZA286  
Terms: Net 30 Days

LOT #77842

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
1	20,000	26,013	0		M	AN4-16A Bolt, machine-- Aircraft		77842

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
KLX Aerospace Solutions



**CHERRY®**  
**AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



# PACKING LIST

Order No: S0321961 Page: 1  
Order Date: 05/02/08  
Print Date: 09/15/10



Sold-To: 10015341

Ship-To: 19000244

S O L D T O	B/E AEROSPACE
	PO BOX 025263
	MIAMI, FL 33102-5263
	USA

S H I P T O	B/E AEROSPACE INC C.M.
	10000 N.W. 15TH TERRACE
	MIAMI, FL 33172
	USA

Salesperson (s):110

Purchase Order: 0FA342

Credit Terms: Net 30  
Net 30

Ship Via: YRC P.P.D.

FOB: Origin - Collect

## Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

\*\*\*\*\*  
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114  
\*\*\*\*\*

GOODS OF UNITED STATES ORIGIN  
\*\*\*\*\*

FASTENERS ECCN: 9A991d SCHEDULE B# 8803300010  
TOOLS ECCN: EAR99 SCHEDULE B# 8467290095

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped	
3	CCR264SS-3-02 Customer Item: BACR15DR3-2 S1972-2 NSA5448-24-02	1600			EA	10/04/10	
	* IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7014 ALT I						
	* PREFERENCE FOR DOMESTIC SPECIALTY METALS						
		Ezline-2	87382679	100000.0		( )	
		ezline-2	87382680	900.0		( )	
		ezline-2	87385377	99100.0		( )	

**TEST REPORTS ENCLOSED = DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

## CERTIFICATION

## ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed   
DAWN MILLER





**CHERRY®**  
**AEROSPACE**  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA



# PACKING LIST

Order No: S0398257  
Order Date: 04/11/16  
Print Date: 08/20/16

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
----------------------------	--

S H I P T O	KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
----------------------------	--

Salesperson (s):

Purchase Order: 002Y397

Credit Terms: NET 30  
Net 30

Ship Via:  
FOB: Origin

## Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.  
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622  
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114  
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 \*IF APPLICABLE, PART MEETS DFARS  
CLAUSE 252.225-7009 ALT I \*PREFERENCE FOR DOMESTIC SPECIALTY METALS  
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES  
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)  
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847  
Unless otherwise specified on this order, Cherry will manufacture and  
certify parts to the part number's latest revision. Latest revisions are  
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under  
"Part Number Revision List".

\*\*\*\*\*

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO  
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY  
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY  
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH  
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43  
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

TEST REPORTS ENCLOSED  
DO NOT DESTROY

Ln	Item Number	Site	Qty Open	Promised	
		T Location/Lot/Serial			
1	CR9162-4-02	1600		EA	09/09/16
	Customer Item: MS20601AD4W2				
		D0604 88107042	10400.0	( )	

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List

Alcoa  
Fastening  
Systems



Aerospace Products  
Torrance Operations

3000 W Lomita Blvd  
Torrance, CA 90505 USA  
Tel: 1 310 784 2600

## CERTIFICATE OF CONFORMANCE

CAMLOC CAGE CODE...71286

Customer :	<u>B/E AEROSPACE INC</u>
Part Number :	<u>2600-6</u>
Customer P/N :	<u>NSA55132-106 REV. G / 3D0063-6AS REV. G / HS4431-6 REV. R</u>
P.O. Number :	<u>OWMY47</u>
Lot Number :	<u>1786699</u>
Quantity :	<u>5094</u>

This certifies that the above part number was tested in accordance with the quality conformance test proposal for Quarter Turn Panel Fasteners agreed upon by Boeing Corporation and Camloc Products. A sample from the lot was selected at random per MIL-STD-105, Inspection Level S-2, with an AQL of 1.0 percent. The test results for locking torque and unlocking torque are in conformance with Camloc Products design specifications. Tests for stud hardness are in conformance with paragraph 3.5.11 of MIL-F-5591 for alloy steel. Hardness for stud materials other than alloy steels are in conformance with table II of MIL-F-5591, which are in conformance with Camloc Products design specification. Tests for stud materials other than ally steel are in conformance with Camloc Products design specifications. These reports are on file and available for review.

  
Quality Assurance

The test report shall not be reproduced except in full, without the written approval of the laboratory; and the recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

Alcoa Global Fasteners, Inc.

ATS • Camloc • Delron • Engle • Eurosim • Huck • Kaynar • K-FAST • Metroll • Macaero • Microdol • RAM • Resan • Screw-Corp • Simmonds • SNEP • Technico • Tridair • Vol-Stan



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO34959**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
10	70	EA	AN5-17A	AN5-17A	07988A	MAC FASTENERS	0RFT4		

  
Jason Lewis  
Senior Director, Global Quality

01/16/17

Inv # 01/16/17



MAC FASTENERS, INC.  
1544 South Main Street  
Ottawa, Ke K6B 6G7

CERTIFICATE  
OF  
CONFORMANCE

CUSTOMER M & M Aerospace		P. O. NUMBER OG1533
PART NUMBER AN5-17A		LOT NUMBER 07988A
QUANTITY 50,000	MATERIAL HEAT NUMBER CU674	DATE 6-29-98

WE HEREBY CERTIFY THAT THE PARTS FURNISHED AGAINST THE ABOVE REFERENCED PURCHASE ORDER WERE PROCESSED IN CONFORMANCE WITH ALL APPLICABLE DRAWINGS AND SPECIFICATIONS. OBJECTIVE EVIDENCE OF COMPLIANCE ARE ON FILE SUBJECT TO EXAMINATION UPON REQUEST.

  
QUALITY ASSURANCE  
Robert MacDonald, President

6-29-98

DATE

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com

**CERTIFICATE OF CONFORMANCE****N° 10914****Date 28/11/2014****Pag. 1 / 1****Purchased by:**

B/E AEROSPACE INC.CONSUMABLES MANAG  
10000 NW 15TH TERRACE  
MIAMI - FL  
USA

**Shipped to:**

B/E AEROSPACE INC.CONSUMABLES MANAG  
9835 NW 14TH ST.

**33172 MIAMI - FL US**

*This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.*

**Country of origin is ITALY.**

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	MS21043-6 RELEAE GOAL0XHP43(Rev. REV3 2013)	0XHP43/1	01/04/2014	1692	N	57627	
2	MS21043-6 RELEAE GOAL0XHP43(Rev. REV3 2013)	0XHP43/1	01/04/2014	3000	N	57627	
3	MS21043-6 RELEAE GOAL0XHP43(Rev. REV3 2013)	0XHP43/1	01/04/2014	3400	N	57627	
4	MS21043-6 RELEAE GOAL0XHP43(Rev. REV3 2013)	0XHP43/1	01/04/2014	3000	N	57627	
5	MS21043-6 RELEAE GOAL0XHP43(Rev. REV3 2013)	0XHP43/1	01/04/2014	3000	N	57627	
6	MS21043-6 RELEAE GOAL0XHP43(Rev. REV3 2013)	0XHP43/1	01/04/2014	3000	N	57627	
7	QCIR#53457 FOR MS21043-6 RELEAE GOA(Rev. REV3 2013)	0XHP43/1	01/04/2014	1	N		

\* SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3 - APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect,se sopra 150 lbs sped con fedex economy,account #016757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014.  
Agusta-Westland Q500 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

# MACFASTENERS, INC.

## Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE  
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street  
Miami, FL 33172  
United States

Shipment No: 68670  
Shipment Date: 03/30/15  
Ship Via: United Parcel Service  
Order Number: 51538  
Order Date: 05/21/14

Customer Code: BE AEROSPACE  
Phone: (305) 925-2600  
PO Number: 0YFM49  
Terms: Net 30 Days

LOT #73970

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
1	25,000	26,639	0		EA	AN3C16A Bolt, machine-- Aircraft		73970

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
B/E AEROSPACE CONSUMABLES MGMT

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0YFM49

PART NUMBER: AN3C16A

REV: 3

LOT NUMBER: 73970

MANUFACTURED QUANTITY: 27,500

MILL HEAT NUMBER: 573669

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number  
do not contain Mercury or Mercury compounds, and were  
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC  
FASTENERS within the United States, and were processed in accordance with all applicable drawings and  
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 03/30/15



QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO34959**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
30	20	EA	NAS1330C3KB116	NAS1330C3KB116	1560922	AVK INDUSTRIAL	78276		

  
Jason Lewis  
Senior Director, Global Quality

01/16/17

Inv # 01/16/17





# AVK INDUSTRIAL PRODUCTS

AEROSTRUCTURES DIVISION, A PCC COMPANY

25323 RYE CANYON ROAD • VALENCIA, CA 91355

PHONE: (661) 257-2329 • FAX: (661) 257-8043



## PACKING SLIP

### SHIPPER

DATE SHIPPED

12/02/15

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	1	10/06/15	801980-4313

B 118725  
I KLX INC.  
L FORMERLY B/E AEROSPACE  
L 10000 NW 15 TERRACE  
  
T MIAMI, FL  
O USA 33172

S M & M AEROSPACE HARDWARE (AVK)  
H 9835 NW 14TH STREET  
I  
P  
  
T MIAMI, FL  
O 33172

CUSTOMER ORDER NO. 001EH79		CONTRACT NUMBER		RATING	ORDERED BY AARON	REC'D BY CDP	TERRITORY NO. 692				
P/S 0	CERT 1	INV 1	DD 250 REQ'D N	PRES PKG REQ'D N	RESALE OR TAX T	VAR %	TYPE OF INSPECTION	TERMS NET 30	FREIGHT VALENCIA		
SHIPPED VIA UPS SURFACE		PREPAID FREIGHT									
ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION				NO. BACKORDERED				
001	4850	M	PREPAID FREIGHT *** LETTY PLEASE DO A PHYS & CHEM CERT*** THANKS CHERYL RNSS1032-116KB NAS1330C3KB116 NO STOCK 8 WKS  STD PACK QTY = 6000 SHIP#: 1 QTY : 4850 LOT:1560922 DUE : AREA :A AISLE :3 SEC:E SHELF				0				
THESE COMMODITIES WERE SHIPPED FROM AVK INDUSTRIAL PRODUCTS IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS AND THE US OFFICE OF FOREIGN ASSET CONTROL EXPORT RESTRICTIONS TO SANCTIONED PERSONS OR CONTRIE DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.											
PULLED BY		SHIPPED BY		SHIP VIA		DATE SHIPPED		WAYBILL/OTHER INFO.		NO. OF PKGS.	WEIGHT

**NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.**

ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.



# AVK INDUSTRIAL PRODUCTS

AEROSTRUCTURES DIVISION, A PCC COMPANY

25323 RYE CANYON ROAD • VALENCIA, CA 91355

PHONE: (661) 257-2329 • FAX: (661) 257-8043



## CERTIFICATE OF CONFORMANCE

SHIPPER

DATE SHIPPED

12/02/15

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	1	10/06/15	801980-4313

B 118725  
I KLX INC.  
L FORMERLY B/E AEROSPACE  
L 10000 NW 15 TERRACE  
  
T MIAMI, FL  
O USA 33172

S M & M AEROSPACE HARDWARE (AVK)  
H 9835 NW 14TH STREET  
I  
P  
  
T MIAMI, FL  
O 33172

CUSTOMER ORDER NO.				CONTRACT NUMBER				RATING		ORDERED BY		REC'D BY		TERRITORY NO.	
001EH79										AARON		CDP		692	
P/S		CERT	INV	DD 250 REQ'D	PREP REQ'D	RESALE OR TAX	VAR %	TYPE OF INSPECTION		TERMS		FREIGHT			
0		1	1	3	N	N	T			NET 30		VALENCIA			
SHIPPED VIA				PREPAID FREIGHT											
UPS SURFACE															
ITEM NO.		NO. SHIPPED		UNITS		PART NUMBER / DESCRIPTION						NO. BACKORDERED			
001		4850		M		PREPAID FREIGHT *** LETTY PLEASE DO A PHYS & CHEM CERT*** THANKS CHERYL RNSS1032-116KB NAS1330C3KB116 NO STOCK 8 WKS  STD PACK QTY = 6000 SHIP#: 1 QTY : 4850 LOT:1560922 DUE : AREA :A AISLE :3 SEC:E SHELF						0			
THESE COMMODITIES WERE SHIPPED FROM AVK INDUSTRIAL PRODUCTS IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS AND THE US OFFICE OF FOREIGN ASSET CONTROL EXPORT RESTRICTIONS TO SANCTIONED PERSONS OR CONTRIE DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.															
PULLED BY		SHIPPED BY		SHIP VIA		DATE SHIPPED		WAYBILL/OTHER INFO.				NO. OF PKGS.		WEIGHT	

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

AVIBANK MFG., INC.

BY: AUTHORIZED QUALITY CONTROL REPRESENTATIVE



# AVK INDUSTRIAL PRODUCTS

FASTENERS & EIPG DIVISION, A PCC COMPANY

COC2009.FM

26323 RYE CANYON ROAD, VALENCIA, CA 91356 • PHONE: (661) 257-2329 • FAX: (661) 257-8403

## CERTIFICATE OF QUALITY COMPLIANCE

AVK MFG.

CAGE CODE - 78276

SALES ORDER NO. 801980-4313 P.O. NUMBER: 001EH79

CUSTOMER: KLX INC.

NAS P/N: NAS1330C3KB116 REV.: 12

AVK P/N: RNSS1032-116KB DESCRIPTION: RIVE NUT

MFG. LOT/ W.O. #: 1560922 QUANTITY: 4,850

MATERIAL TYPE: CRES 430

HEAT NO.: N4M8 MATERIAL LOT.: 1549817

MATERIAL SPEC.: KCBV0240, ESP 1016 REV E, ASTM-A-493 CHEM ONLY

PLATING SPEC.: PASSIVATE IN ACCORDANCE PER AMS2700E METHOD 1 TYPE 6

AVK Industrial Products, A Division of SPS Fasteners a PCC Co., hereby certified that records are on file, available for examination and that all parts and materials have been produced, sampled, tested, inspected, identified and packaged in accordance with and are in full compliance to all engineering drawings, contract and specification requirements. AVK Industrial Products further certifies that all 3B threads have been gaged in accordance with system 22 of MIL-S-7742, unless otherwise stated, (this gaging excludes self locking nuts, internal threads .190" in diameter or smaller and external threads smaller than .138" dia.

  
AUTHORIZED SIGNATURE

2/2/2016  
DATE

ATTACHMENTS: PHYSICAL, CHEMICAL & PLATING  
CERTIFICATIONS

COC2009.FM

# Alcoa Fastening Systems



71286



Shipper ID: 910202

Page: 1

Sold To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
KLX INC.  
9835 NW 14TH ST.  
MIAMI, FL 33172  
USA

Shipped From:  
AFS -TORRANCE  
AEROSPACE PRODUCTS  
TORRANCE OPERATIONS  
3000 WEST LOMITA BLVD.  
TORRANCE, CA 90505  
TEL: 310-530-2220  
USA

Ship Date: 02/02/15  
Print Date: 02/02/15  
Time: 09:17:38

Ship Via: FED EX GRD  
INCO Terms: FCA AFS TORRANCE

Container/Weight:  
Carrier Shipment Ref: 910202  
Bill Lading #:

SHIP VIA : FED EX GRD

BUYER: SASCHA WEHSKE

PHONE:

MATERIAL COMPLIES WITH DEARS 252 225-7609 PREFERENCE FOR DOMESTIC SPECIALTY  
METALS" WITH ITS ALTERNATE 1

\*\*\*SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 150 LB. OF MORE SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 018757

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %

\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED \*\*

\*\* QAP 33.0 REV J CLAUSES: A,A.1,B,C,H,P,D,V. CLAUSE 13 GENERAL TERMS  
APPLIES.

REV. B

RELEASE# RGS20SVX92

Sales Order: F481311 Order Date: 10/25/13 Purchase Order: 0SVX92

Remarks: CONNIE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
3	BACR11AW2	RECEPTACLE (212-12)		25000.0	0.0 EA
	TSO C148				
	Cust Line #: 3				
	Customer Item: BACR11AW2				
	Required Date: 03/13/15	Promised Date: 03/20/15			
	MFG C OF C				
	***TRIPLE CERT TO: BACR11Y2, NSA55134-302 & HS4430-1				
	Loc/Lot: S5BB24	1715348		8,749.00	COO: CN
	Loc/Lot: S5C01D	1702155		10,000.00	COO: CN

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.) BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

**Alcoa  
Fastening  
Systems**



Shipper ID: 910202

Page: 2

Sold To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
KLX INC.  
9835 NW 14TH ST.  
MIAMI, FL 33172  
USA

Shipped From:  
AFS -TORRANCE  
AEROSPACE PRODUCTS  
TORRANCE OPERATIONS  
3000 WEST LOMITA BLVD.  
TORRANCE, CA 90505  
TEL: 310-530-2220  
USA

Ship Date: 02/02/15  
Print Date: 02/02/15  
Time: 09:17:38

Ship Via: FED EX GRD  
INCO Terms: FCA AFS TORRANCE

Container/Weight:  
Carrier Shipment Ref: 910202  
Bill Lading #:

Ln Item Number Lot/Serial

3 BACR11AW2

Loc/Lot:

S5DD15

Cont

1685421 \*

17010000

Cd:

Loc/Lot:

S5102D

1735985

5241000

Cd: ch

HTS CODE: 7415290000

SCHEDULE-B NUMBER: 7415290000

ECCN: EAR99

The export classification appears above. You are responsible for all related export license requirements.

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\* Total Qty Shipped:

25,000

\*\*\*\*\*

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.), BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

**Alcoa  
Fastening  
Systems**



Shipper ID: 910202

Page: 1

Sold To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
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Ship To: 55740014  
KLX INC.  
9835 NW 14TH ST.  
MIAMI, FL 33172  
USA

Shipped From:  
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AEROSPACE PRODUCTS  
TORRANCE OPERATIONS  
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TORRANCE, CA 90505  
TEL: 310-530-2220  
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Ship Date: 02/02/15  
Print Date: 02/02/15  
Time: 09:17:38

Ship Via: FED EX GRD  
INCO Terms: FCA AFS TORRANCE

Container/Weight:  
Carrier Shipment Ref: 910202  
Bill Lading #:

SHIP VIA : FED EX GRD

BUYER: SASCHA WEHSKE

PHONE:

MATERIAL COMPLIES WITH DFARS 252.225-7009 PREFERENCE FOR DOMESTIC SPECIALTY METALS" WITH ITS ALTERNATE 1.

\*\*\*SHIP VIA FED EX GRD COLLECT ACC# 033 0149-1 IF 150 LBS OR MORE SHIP FED

EX FREIGHT ECONOMY COLLECT ACC# 01275 \*\*\*

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION

ALLOWABLE SHIPPING TOLERANCE = +0% -0 %

\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED \*\*

\*\* QAP 33.0 REV J CLAUSES: A,A.1,B,C, H,P,U,V. CLAUSE A.3 GENERAL TERMS APPLIES.

REV. B

RELEASE# RGS20SVX92

Sales Order: F481311 Order Date: 10/25/13 Purchase Order: 0SVX92

Remarks: CONNIE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
3	BACR11AW2	RECEPTACLE (212-12)		25000.0	0.0 EA
	TSO C148				
	Cust Line #: 3				
	Customer Item: BACR11AW2				
	Required Date: 03/13/15	Promised Date: 03/20/15			
	MFG C OF C				
	***TRIPLE CERT TO: BACR11Y2, NSA55134-302 & HS4430-1				
	Loc/Lot: S5BB24	1715348	8,749.00	COO: CN	
	Loc/Lot: S5C01D	1702155	10,000.00	COO: CN	

**CERTIFICATE OF CONFORMANCE**

This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

*S. M. Borkel*  
Director of Quality Assurance  
Torrance Operations

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.) BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

Alcoa  
Fastening  
Systems



Shipper ID: 910202

Page: 2

Sold To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
KLX INC.  
9835 NW 14TH ST.  
MIAMI, FL 33172  
USA

Shipped From:  
AFS -TORRANCE  
AEROSPACE PRODUCTS  
TORRANCE OPERATIONS  
3000 WEST LOMITA BLVD.  
TORRANCE, CA 90505  
TEL: 310-530-2220  
USA

Ship Date: 02/02/15  
Print Date: 02/02/15  
Time: 09:17:38

Ship Via: FED EX GRD  
INCO Terms: FCA AFS TORRANCE

Container/Weight:  
Carrier Shipment Ref: 910202  
Bill Lading #:

Ln Item Number      Lot/Serial

3 BACR11AW2      \*\*\* Cont \*\*\*

Loc/Lot:      S5DD15      1685421 \*

Loc/Lot:      S5I02D      1685421 \*

HTS CODE: 7415290000

SCHEDULE-B NUMBER: 7415290000

ECCN: EAR99

The export classification appears above. You are responsible for all  
related export license requirements.

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\* Total Qty Shipped:

25,000

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\*

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted below were produced in conformance with  
the contract, drawing specifications, and other applicable documents. All  
required process certifications, chemicals and physical test reports are on file  
subject to examination. This document must not be reproduced except in  
full and relates only to the items tested.

*S. M. Borkel*  
Director of Quality Assurance  
Torrance Operations

ALCOA GLOBAL FASTENERS, INC.

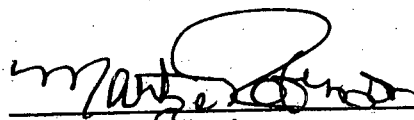
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TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.) BETWEEN THE GOODS ACTUALLY SHIPPED  
AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS  
AFTER THE SHIPPING DATE APPEARING HEREON.

## CERTIFICATE OF CONFORMANCE

CAMLOC CAGE CODE...71286

Customer :	<u>KLX INC.</u>
Part Number :	<u>212-12</u>
Customer P/N :	<u>BACR11Y2 REV. W / NSA55134-302 REV. G / HS4430-1 REV. E</u>
P.O. Number :	<u>0SVX92</u>
Lot Number :	<u>1735935</u>
Quantity :	<u>5,241</u>

This certifies that the above part number was tested in accordance with the quality conformance test proposal for Quarter Turn Panel Fasteners agreed upon by Boeing Corporation and Camloc Products. A sample from the lot was selected at random per MIL-STD-105, Inspection Level S-2, with an AQL of 1.0 percent. The test results for locking torque and unlocking torque are in conformance with Camloc Products design specifications. Tests for stud hardness are in conformance with paragraph 3.5.11 of MIL-F-5591 for alloy steel. Hardness for stud materials other than alloy steels are in conformance with table II of MIL-F-5591, which are in conformance with Camloc Products design specification. Tests for stud materials other than ally steel are in conformance with Camloc Products design specifications. These reports are on file and available for review.

  
Quality Assurance

The test report shall not be reproduced except in full, without the written approval of the laboratory; and the recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law.





# MACLEAN-ESNA

## MANUFACTURER'S AFFIDAVIT

I, Cliff Hufstedler hereby certify that the below named parts  
(Name)  
were manufactured by MacLean-ESNA located at  
(Company Name)

611 Country Club Rd. Pocahontas, AR 72455  
(Street Address) (City) (State) (Zip Code)

Part No.	Part Description
<u>180846 79NTE-080</u> <u>Cust PN MS21083CB</u>	<u>Steel Nuts</u>

I further certify that should any change in the manufacturing process occur which changes the country of origin; I will immediately notify M&M Aerospace Hardware, Inc. in writing and provide a new Manufacturer's Affidavit.

Cliff Hufstedler  
(Signature)

Plant Manager  
(Title)

8/19/08  
(Date)

A MACLEAN-FOGG COMPANY  
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 7/23/2014

TO: B/E AEROSPACE  
9835 NW 14TH ST  
MIAMI, FL 33172

ESNA PART NO. M52LF3324-4  
MANUFACTURER'S LOT SIZE 209742 (APPROX. WT. COUNT)  
MANUFACTURED UNDER SHOP ORDER NUMBER 46622 - 000  
ORIGINATED AS SHOP ORDER NUMBER  
CUSTOMER PO #: 0PYW91 PACKING LIST #: 65502  
ESNA ORDER #: 080310 QTY PACKAGED: 203450  
CUSTOMER PART #: MS21042L4 & NAS1291-4

ACCEPTANCE TESTS PER NASM25027 REV 1

MATERIAL RAW MATERIAL TYPE .281 4037 WIRE DATE MFG: 10/17/13  
RAW MATERIAL CONFORMS TO AMS 6300E AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP  
ORDER NO. 46622 - 000 MILL HEAT NO. 10259420 VENDOR WIRE TECH

FINISH FINISH TYPE CAD. PLATE TO SAE AMS QQ-P-416B, TY II, CL 2  
LUBRICANT TYPE EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE I

ACCEPTED 23HRS. STRESS EMBRITTLEMENT LOADED TO 129 IN. LBS. MIN.

AXIAL STRENGTH REQUIRED LBS. MINIMUM 6470 ALL SAMPLE PIECES TESTED MEET OR EXCEED  
EXCEEDS LBS. 6500 MINIMUM REQUIREMENTS.

SAMPLE SIZE 27 PIECES.

HARDNESS REQUIREMENT RC 43-46 IS RC 43-46

WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21042L4 PER NASM21042 REV 1 & NAS1291-4 REV 14 STANDARD.  
BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027 REV 1

DISCONTINUITIES

WITHIN LIMITS PER NASM25027 REV 1

AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

ASTM-E1444/E1444M REV 12

MT PER SPEC 725 X

SAMPLE SIZE( MT - PCS): 32

ACCEPTED(PCS): 32

PT PER SPEC 731

SAMPLE SIZE( PT - PCS): 0

ACCEPTED(PCS): N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

SIGNATURE

*Mara Kildow*

TERESA MELTON, QUALITY ASSURANCE MANAGER

Mara Kildow, Quality Technician

FSCM/CAGE NO. 019L2

QAF68 REV. 10-11-13

**MACFASTENERS, INC.**

1110 Enterprise Street  
Ottawa, KS 66067  
Phone: 785-242-8812  
Fax: 785-242-4616

***Packing List*****Bill K LX INC.**

To: 10000 NW 15th Terrace  
Miami, FL 33172  
United States

**Ship K LX Aerospace Solutions**

To: 9835 NW 14th St  
Miami, FL 33172  
United States

Shipment No: 76261  
Shipment Date: 06/30/16  
Ship Via: Federal Express  
Order Number: 55690  
Order Date: 08/18/15

Customer Code: K LX  
Phone: (305) 925-2600  
PO Number: 0012372  
Terms: Net 30 Days

Lot # 81205

<u>Item</u>	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>	<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
1	14,500	15,950	0		EA	AN5-11A Bolt, machine-- Aircraft		81205

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
K LX Aerospace Solutions

# MACFASTENERS, INC.

1110 Enterprise Street  
Ottawa, KS 66067  
Phone: 785-242-8812  
Fax: 785-242-4616

## Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace  
Miami, FL 33172  
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St  
Miami, FL 33172  
United States

Shipment No: 75843  
Shipment Date: 05/29/16  
Ship Via: Federal Express  
Order Number: 57499  
Order Date: 02/23/16

Customer Code: KLX  
Phone: (305) 925-2600  
PO Number: 002JH70  
Terms: Net 30 Days

Lot # 84059

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
1	30,000	34,352	0		EA	MS27039-1-19 Screw machine pan head structural cross recessed		84059

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
KLX Aerospace Solutions



## ATLAS SPECIALTY PRODUCTS

Manufacturers of AN, MS, NAS and SPECIAL HYDRAULIC FITTINGS  
SINCE 1961

2299 E. WINSTON ROAD · ANAHEIM, CA 92806 · PHONE (714) 999-5400 · FAX (714) 999-5404  
E-Mail: [atlas@integrityonline7.com](mailto:atlas@integrityonline7.com) Web Site: [www.atlaspriorityproducts.com](http://www.atlaspriorityproducts.com)

### CERTIFICATE OF QUALITY CONFORMANCE

CUSTOMER: HONEYWELL H.P.G.

MFR. CAGE CODE: OTP31

CONTRACT / PURCHASE ORDER NO: C5987 Line # 1

PART NUMBER: AN 818-L12J REV: 19 QTY: 230

NOMENCLATURE: Nut LOT #: CN:3535

MATERIAL: 304 PER: QQ-S-763 Heat/Lot # 722967


PROCESSES PERFORMED:

Passivated PER QQ-P-35 CERT. # ATL046-06-25-28573

NOTES: .....

#### CERTIFICATE OF CONFORMANCE

ATLAS SPECIALTY PRODUCTS HEREBY CERTIFIES THAT THE MATERIALS AND/OR PARTS FURNISHED ON THIS ORDER HAVE BEEN MANUFACTURED IN ACCORDANCE WITH ALL APPLICABLE INSTRUCTIONS AND SPECIFICATIONS. PHYSICAL AND CHEMICAL DATA PERTAINING TO THIS ORDER ARE ON FILE AND AVAILABLE UPON REQUEST.



7-31-01  
DATE





# PACKING SLIP

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505

**MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS** Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO. 7

OUR ORDER NO. <b>294836 SO</b>	YOUR ORDER NO. <b>000M311</b>	TERMS <b>Net 60 Days</b>	DATE <b>1/26/2016</b>	INVOICE NO. <b>318819 RI</b>
WAYBILL NO. <b>Freight</b>		SHIP VIA <b>FEDEX GRD</b>		F.O.B. <b>SHIP POINT</b>
<b>B I L L T O</b> 1602856 KLX, INC. 10000 NW 15TH TERRACE MIAMI FL 33172		<b>S H I P T O</b> 1604029 KLX, INC. 9835 NW 14TH ST MIAMI FL 33172		

ITEM	DMC PART NO./CUSTOMER PART NO./REVISION	M.CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
001	AN929-12J Cap Assm Press Seal Flared	02	408643	275 Complete		
	FULL CERTS REV 13 PRODUCT IS COMPLIANT TO DFAR 252.225-7009					
	Freight			4		
	Weight (lbs)			77		

**CERTIFICATE OF COMPLIANCE:** "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".  
THE PARTS SO SUBMITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVERED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

BY *Ken Jarrant*  
QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

**DESIGNED METAL CONNECTIONS WARRANTY** - Designed Metal Connections, warrants each new unit sold to be free from defects in material and workmanship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

**SERVICE CHARGES** consists of additional bookkeeping, statements and notices occasioned by failure to make payment on due date.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO34959**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
20	100	EA	MS20615-4M20	MS20615-4M20	305353P001F001	AHG ATELIERS HAUTE-G	F0095		

  
Jason Lewis  
Senior Director, Global Quality

01/16/17



# ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - 26 route de Lasbordes - 31130 FLOURENS (FRANCE)  
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

PACKING SLIP N°

151535

of 3/02/2016 P/ 1

Supplier number : V1088

DB

Account N°: 3969 Represent.: 08/ MPSI	File N° : UI 10 Coface N°	
Shipment to KLX INC (USD) 9835 NW 14TH STE		Ordered by : KLX INC P.O. BOX 025263
33172 ETATS UNIS Tél: EMAIL	MIAMI Fax: EMAIL	33102-5263 ETATS UNIS Tél: 001 305 925 2600 Fax: 001 305 507 7191
Pre-carriage by : FEDEX 033101490 BE US <150 lbs		Number of packaging : 1
		Net weight : 45.359 Kg. Gross weight: 75.359 Kg.

ORDERED	PART NUMBER	QTY.SHIP.	SCHEDULED	TO BE DELIV.
---------	-------------	-----------	-----------	--------------

----- AIRCRAFT PARTS Manufactured by AHG - NATO: F0095 - Origin: FRANCE

Your P.O.Nbr: 0002411/1

Our Ack/Item:305353/001 Part Completed

100.000 Lb.

MS20615-4M20 (5)

100.000 Lb.

22 FEB 2016

18304 Pcs\*\*

Monel400/NU30/2.4360  
univ.head marked  
No coating Optical Sorting

17921 Pcs\*\*

cham.option

Lot nb 305353 P 001 F001

Qty.: 100.000 Lb.

\*\* Estimated quantity

Certificate of Conformity for each lot is available inside identified package

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.





# ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - 26 route de Lasbordes - 31130 FLOURENS (FRANCE)  
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

## CERTIFICATE of CONFORMITY and Inspection Certificate N° A637127

of 05 OCT 2015

SAM Le 14/10/2015

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 1/ 2

Your P.O. nb. : <b>0002411</b>	of : <b>16 APR 2015</b>	Supplier number : <b>V1088</b>
N° ack. : <b>305363</b>	of : <b>16 APR 2015</b>	
Shipment to : (or notify party) <b>KLX INC (USD)</b> <b>9836 NW 14TH STE</b>  <b>33172 MIAMI</b> <b>ETATS UNIS</b>		

ITEM	ORDERED	PART NUMBER	SHIPPED
1	100.000 Lb.	<b>MS20615-4M20 (5)</b> Monel400/NU30/2.4360	<b>100.000 Lb.</b> 17921 Pcs **

Your Item : 1

Technical spec :

Lot nb	<b>305363 P001 F001</b>	Qty.:	100.000 Lb.	AHG Wire lot nb.:	<b>219675</b>	Material heat nb.:	<b>B6175</b>			
	NATO Cod :	<b>F0095</b>	Origin:	France						
	Manufacture heading date:	<b>30 SEP 2015</b>	Material Producer :							
Shear at Room Temp 08-058MO	double(D)/simple(S):		D Rc/shear strength	GG	Mini	Maxi	Value	Unit	Test#	
			D Rc/shear strength	49.0000	59.0000	52.8291	KSI	5		
			D Rc/shear strength	49.0000	59.0000	51.7425	KSI			
			D Rc/shear strength	49.0000	59.0000	51.9375	KSI			
			D Rc/shear strength	49.0000	59.0000	51.5737	KSI			
			D Rc/shear strength	49.0000	59.0000	52.0853	KSI			
Driveability 08-722MO	conforme: O/N		O Nb defective parts	0.0000	0.0000					5

AL	C	CO	CU	FE	MN	NI + CO	P	PB	S	SI
0,00900	0,09700	0,03500	31,84000	1,83000	0,91700	65,20000	0,00200	0,00200	0,00900	0,04900
SN	TI	ZN	ZN+SN+PB							NI
0,00600	0,00100	0,00300	0,01100							BALANCE

This certificate shall not be reproduced, in part or in full, without the written permission of AHG.  
Any alteration, forgery or fraudulent report will be punishable by the French Law.

Item 1 to be continued

J..

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
 www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


## Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO34959**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
21	12	EA	MS20819-12J	MS20819-12J	426130	NELSON AEROSPCE/PERM 52930			

  
 Jason Lewis  
 Senior Director, Global Quality

01/16/17

Inv # 01/16/17


**NELSON**  
 Aerospace Inc.

**PACKING SLIP**

 14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505  
**MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS** Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO.

OUR ORDER NO. 302657 SO	YOUR ORDER NO. 002HH18	TERMS Net 60 Days	DATE 9/3/2016	INVOICE NO. 341991 RI
WAYBILL NO. 10X10X10	SHIP VIA FED EX GRND	F.O.B. SHIP POINT		
B I L L T O 1602856 KLX, INC. 10000 NW 15TH TERRACE MIAMI FL 33172		S H I P T O 1604029 KLX, INC. 9835 NW 14TH ST MIAMI FL 33172		

ITEM	DMC PART NO./CUSTOMER PART NO./REVISION	M.CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
001	MS20819-12J SLEEVE FLARED MS20819-12J  FULL CERTS REV G PRODUCT IS COMPLIANT TO DFAR 252.225-7009  Freight  Weight (lbs)	02	426130	4,330 Complete   5  135		

**CERTIFICATE OF COMPLIANCE:** "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".

THE PARTS SO SUBMITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVERED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

BY Ken Tarrant  
 QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

**DESIGNED METAL CONNECTIONS WARRANTY** - Designed Metal Connections, warrants each new unit sold to be free from defects in material and workmanship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

**SERVICE CHARGES** consists of additional bookkeeping, statements and notices occasioned by failure to make payment on due date.










# NELSON

Aerospace Inc.




## CERTIFICATE OF CONFORMANCE

14800 S. Figueroa Street Gardena, CA. 90248-1795  
Tel: (310) 323-6200 Facsimile: (310) 329-2505

Sep/3/2016

Customer	KLX, INC.			PO No.	002HH18 
DMC Part No.	MS20819-12J REV.G 	Lot No.	426130 	Quantity	4,330.00 
Customer Part No. / Rev	MS20819-12J 	Order No.	302657 	Line No.	001 

### COMPONENT SUMMARY:

Component Part No.	Description	Lot No.	Traceability No.
AS5176J12 	SLEEVE 	412593 	RMLC: 16J8956-100 HT: E151169

#### PROCESS:

PASSIVATION PER AMS2700E METHOD 1 TY 6 (REID METAL FINISH CERT NO: 258568)

MATERIALS USED IN THE PROCESS/MANUFACTURE OF SUBJECT PARTS ARE FREE FROM MERCURY CONTAMINATION AND ARE DFARS 252.225-709 WITH ALT.1 COMPLIANT.

Designed Metal Connections Inc., dba Permaswage USA certifies that documentary evidence in the form of physical and chemical test reports and inspection records on this material and / or processes indicating conformance to the applicable specification are on file and available for review at the sellers plant. The parts so submitted meet dimensional, functional and quality requirements as covered by the applicable purchase order, part number and / or specifications.

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

BARRAGAN, ANABEL

Title: \_\_\_\_\_

Quality Assurance Representative



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: P034959**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
4	35	EA	AN3C12A	AN3C12A					
			QTY: 15		79671	MAC FASTENERS	ORFT4		
			QTY: 20		57040	MAC FASTENERS	ORFT4		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

01/17/17

Inv # 01/17/17

# MACFASTENERS, INC.

## Packing List

Bill KLX INC.  
To: 10000 NW 15TH TERRACE  
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT  
To: 9835 NW 14th Street  
Miami, FL 33172  
United States

Shipment No: 72160  
Shipment Date: 10/20/15  
Ship Via: United Parcel Service  
Order Number: 52668  
Order Date: 09/24/14

Customer Code: BE AEROSPACE  
Phone: (305) 925-2600  
PO Number: 0ZYKA23  
Terms: Net 30 Days

LOT 79671

Item	Quantity				Unit	Description	Revision	Job Number
	Open	Shipped	Back Ord	Canceled				
2	11,087	6,870	0	4,217	M	AN3C12A Bolt, machine-- Aircraft		79671

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
B/E AEROSPACE CONSUMABLES MGMT



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO34959**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
17	300	EA	MS20600AD4W3	MS20600-AD4W3	88034249	CHERRY AEROSPACE SAN	11815		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

01/17/17

Inv # 01/17/17



**CHERRY®**  
**AEROSPACE**  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



# PACKING LIST

Order No: SO385982  
Order Date: 08/29/14  
Print Date: 02/26/15

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
----------------------------	--

S H I P T O	KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
----------------------------	--

Salesperson (s):110

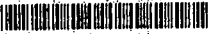
Purchase Order: 0ZXZ86

Credit Terms: NET 30  
Net 30

Ship Via: FED EX NATIONAL CL  
FOB: Origin - Collect

## Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.  
\*\*\*\*\*  
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114  
\*\*\*\*\*  
GOODS OF UNITED STATES ORIGIN  
ECCN: EAR99  
\*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I \*PREFERENCE FOR  
DOMESTIC SPECIALTY METALS  
\*\*\*\*\*  
BE WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD  
BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)  
Unless otherwise specified on this order, Cherry will manufacture and  
certify parts to the part number's latest revision. Latest revisions are  
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under  
"Part Number Revision List".  
\*\*\*\*\*  
INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO  
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY  
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CR9163-4-03 Customer Item: MS20600AD4W3 	1600 D0902	88029600	27500.0	EA	02/23/15 ( )

**TEST REPORTS ENCLOSED DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List





**CHERRY®**  
**AEROSPACE**  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



## PACKING LIST

Order No: S0385982  
Order Date: 08/29/14  
Print Date: 02/26/15

Page: 2

Sold-To: 10015341


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KLX INC  
10000 NW 15TH TERRACE  
MIAMI, FL 33172  
USA

Ship-To: 10043053

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KLX AEROSPACE SOLUTIONS  
KLX INC.  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1		F0203 88034249	27200.0		( )



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**CHERRY<sup>®</sup>**  
**AEROSPACE**  
 SPS Fastener Division, a PCC Company

Cherry Aerospace  
 1224 East Warner Avenue  
 Post Office Box 2157  
 Santa Ana, CA 92707-0157  
 USA



# PACKING LIST

Order No: SO385982  
 Order Date: 08/29/14  
 Print Date: 02/26/15

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s):110

Purchase Order: 0ZXZ86

Credit Terms: NET 30  
 Net 30

Ship Via: FED EX NATIONAL CL  
 FOB: Origin - Collect

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 DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.  
 \*\*\*\*\*  
 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
 AIRBUS APPROVAL# 30114  
 \*\*\*\*\*  
 GOODS OF UNITED STATES ORIGIN  
 ECCN: EAR99  
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 IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CR9163-4-03 Customer Item: MS20600AD4W3	1600	D0902 88029600	27500.0	EA	02/23/15



**TEST REPORTS ENCLOSED DO NOT DESTROY**

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## CERTIFICATION

## ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed

SIM NGUYEN



**CHERRY®**  
**AEROSPACE**  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



## PACKING LIST

Order No: SO385982  
Order Date: 08/29/14  
Print Date: 02/26/15

Page: 2





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Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1		F0203 88034249	27200.0	( )	

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Quality Assurance Representative

Signed

SIM NAIYEN